

Building Department 302 N. Main Street Culpeper, VA 22701 (540) 727-3405 Fax: (540) 727-3461

www.culpepercounty.gov

www.culpepercounty.gov 「	☐ Residential	Code: ☐ 2006 IRC Residential
	☐ Commercial	□ 2005 NEC Commercial
Power Company: \[\sum TOWN \]	□ REC □	□ DOMINION POWER □
	s \square Tents \square F	Service Upgrade ☐ Amps: 601-1200 ☐ Amps: Over 1200 Fire Alarm Service ☐ Other
Information requested is required.		Information requested is required.
OWNER		CONTRACTOR
Address:		Address:
City /Town State Date of Birth: / / / Month / Date / Year(ex. IF APPLICABLE PLEASE COMPLETE. As the owner of this property, I have assigned Contractor/Agent to pull this Building Permit Date: Owner Signature: Contractor/Agent Name Telephone: Email Address: Directions:	t the following t on my behalf.	City/Town State zip code Business Phone:
	ble to schedule al	ure adherence to all building regulations. It is the responsibility of the last of the las

<u>Administrative Fee</u> is due at time of submission for all Commercial Projects and is non-refundable if the project is cancelled or abandoned, however, the fee will be applied to the total permit fee when issued. This fee is based on the total square foot of the project.

1, 2009. t shown.

0 to 15,000 square feet.....\$ 75.00 Over 15,000 square fee.....\$250.00

COMMERCIAL FEE SCHEDULE:

Plan Review to complete	Three(3) Sets of plans are required at time of submission. The plans must be signed by the individual (not company) responsible for the design, including the individual's occupation and address.
sf	Electrical
#	Minimum \$125.00 Electrical Minimum for single inspection permits (CATV or Service on Pole
#	Over 1200
# #	Minimum \$100.00 Fire Alarm Duct Detectors\$25.00 per device Poles, Light
#	Minimum \$ 75.00 R2 Construction Class Trades(condos & apartments are calculated per unit)ea \$ 50.00 Signs / Tents
# # # #	Amendment
	ELECTRICAL FEE CALCULATION (Completed by Permit Technician after Review, if applicable)
	Permit Fee \$
	2.0% Levy \$
	Total Permit Fee \$
	Less: Admin Fee \$() Date paid Ck #
	TOTAL DUE